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PLEASE RESPOND TO:

☒ Palo Alto Office
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December 28, 1998

Compaq Computer Corporation
P.O. Box 692000
Houston, TX 77269-2000

Attn: Accounts Payable

Accounts Payable,

Enclosed please find Compaq Computer Corporation check numbered 153545, for the amount of \$7,119.40. This check is paying for invoice 2273, dated October 31, 1998, which has previously been paid with check number 143261, received on December 3, 1998. The balance of check 143261, in the amount of \$12,133.14, due to a double payment of an invoice, went into your trust account.

Invoice 2426, dated November 30, 1998, for the amount of \$3,965.25 was paid out of the trust account. Therefore, there is a zero balance on the account as of today, and the balance in the trust account is \$8,167.89.

If you have any questions, please feel free to call me at: 650-493-2100 ext. 56.

Sincerely,
Beyer & Weaver, LLP

Melissa Harrison
Accounting Assistant

encl: Compaq Computer Corporation Check 153545